



Campaign Finance Report

ALBERT TOM FOR STATE REPRESENTATIVE LD 2
Committee #: 200693360

Treasurer: TOM, JOLENE D
PO Box 542, Chambers, AZ 86502
Phone: (602) 882-2743
Email:
Candidate Name: TOM, ALBERT
Office Sought: State Representative - District 2

2006 June 30th Report

Election Cycle: 2005-2006
Date Filed: June 9, 2006
Reporting Period: January 1, 2006-May 31, 2006

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$250.00
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$170.99
Cash Balance at End of Reporting Period:	\$79.01

Report ID: 27270

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$250.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$250.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$170.99	\$0.00	\$170.99	\$170.99
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$170.99	\$0.00	\$170.99	\$170.99
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$170.99			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	BUDGET RENTACAR	01/03/2006	\$170.99	\$170.99
Address:	3255 S Rural Rd, , Tempe, AZ 85285		Cash	
Memo:	attend chapter meeting			
Total of Operating Expenses			\$170.99	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$170.99	

